

Date: Wednesday, 09/07/2008 1:13:56 PM
User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: GASKET		
Job Number	: 40400			Part Number	: D355813	
Estimate Number	: 12904			Drawing Number	: D3558 REV B	
P.O. Number	:			Project Number	: N/A	
This Issue	: 09/07/2008		S.O. No.	:		
Prsht Rev.	: NC			Drawing Revision	: B	
First Issue	: / /		Type	: SMALL /MED FAB		
Previous Run	: 36418			Material	:	
Written By	:			Due Date	: 18/07/2008	
Checked & Approved By	: <u>JUL 08.7.09</u>			Qty:	10	
Comment	: Est Rev:A New Issue 07.06.12 EC			Um:	Each	
	Est Rev:B Rev B dwg 07-12-06 DD					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	MNEO60S063	NEOPRENE SHEET 0.063	
		Comment: Qty.: 0.1827 sf(s)/Unit Total : 1.8270 sf(s) NEOPRENE SHEET 0.063 Batch: <u>107655</u> <u>HB</u> 8-7-16	
2.0	WATER JET	FLOW WATER JET	
		Comment: FLOW WATER JET 1-Cut as per Dwg D3558 Dwg Rev: <u>B</u> <u>HB</u> 8-7-16 Prog Rev: <u>B</u> <u>HB</u> 8-7-16	(12)
		2-Deburr if necessary	
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
4.0	QC8	SECOND CHECK	
		Comment: SECOND CHECK	(S08/7/16 X/12)
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>EP-9</u>	8/7/16 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/07/17 AF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



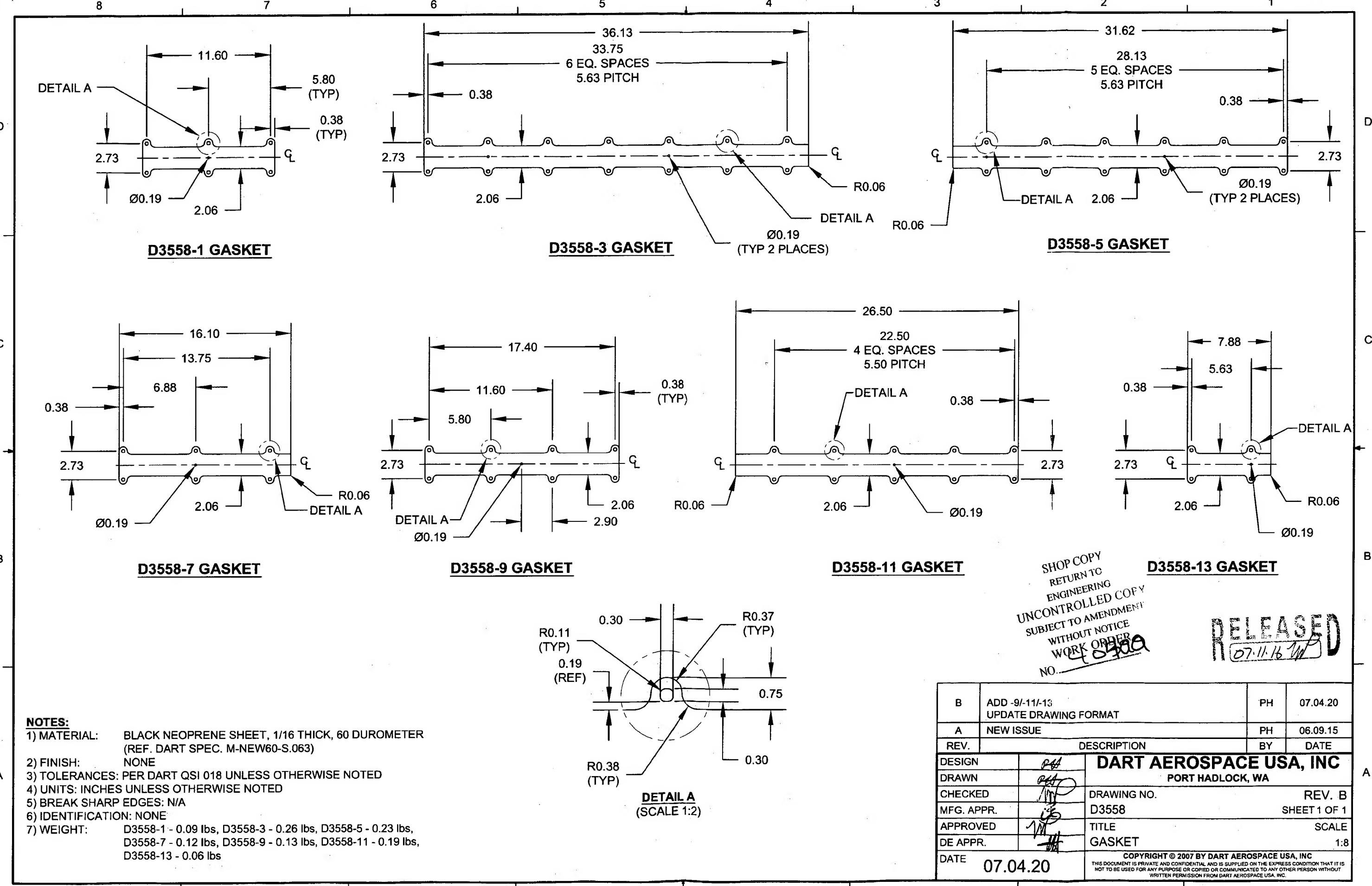
MF 08-07-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DART AEROSPACE LTD	Work Order:	40400
Description: GASKET	Part Number:	D3558-13
Inspection Dwg: D3558-13 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>FB</u>	Audited by: <u> </u>	Prototype Approval: <u>n</u> / <u> </u>
Date: <u>8-7-16</u>	Date: <u>08/07/16</u>	Date: <u> </u> / <u> </u>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	